

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration  
Department–Expenditure of Rs 4633/- Sanction-Orders–Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3355

Dated:20-07-2012.  
Read the following:

G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.

Letter from Addl. Secretary to Government (AIS), dated 27-06-2012  
along with telephone bills and payment receipt.

Letter from Jt. Secretary to Govt. (L&O), dated 28-06-2012 along with telephone  
payment receipt.

Note from Joint Secretary to Government (AIS), dt.04-07-2012 along with teleph  
and payment receipt.

Letter from Deputy Secretary to Government (SU), dated 07-07-2012  
along with telephone bills and payment receipt.

Letter from P.A. to Dy. Secretary to Govt.(Ser.) Dt. 12-06-2012 and 12-07-2012  
with Telephone bill and payment receipt

Letter from C.S.O. to C.M., Dated 12-06-2012 along with the telephone bill and  
receipt.

Letter from Deputy Secretary to Government (OL), dated 21-06-2012  
along with telephone bills and payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4633/- (Rupees Four Thousand Six Hundred and Thirty Three only) to certain Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account Numbers of the individuals as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVT(GENL.)

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
Officers Concerned.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

: 2 :

Annexure to G.O.Rt.No. 3355 , G.A (OP.VI) Department, dated:20-07-2012

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt	Bank Account Number	Period	Eligible Amount	Grand Total
1.	24058125	W. Ganeshan, Additional Secretary to Government (AIS)	52088427490 S.,B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.05.2012 to 31.05.2012	200	
2.	24556675	P. Krishna Sastry, Joint Secretary to Government (L&O)	110310011000036 Andhra Bank Secretariat Br.	01.05.2012 to 31.05.2012	225	
	23322297	M. Kanaka Durga, Joint Secretary to Government (AIS)	52088423020 S.,B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.04.2012 to 31.05.2012	62	
	24242668	V.Rajeswara Rao, Dy.Secy to Govt (SU)	52088445498 S.,B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.05.2012 to 31.05.2012	70	
	23746448	Sri S.V.V.Prasad, Dy. Secy to Govt. (Services),	110310025600600, Andhra Bank, Secretariat Branch, ANDB0001103 MICR : 500011066	01.05.2012 to 31.05.2012	574	
	27172978	R.Madhava Rao, C.S.O.	62014614040 S.B.H. Sectt.Br.	01-05-2012 to 31.05.2012	7	
	27751066	P.Manoranjani Dy.Secy to Govt.(OL)	110310011001496 Andhra Bank, Secretariat Branch, ANDB0001103 MICR : 500011066	01.05.2012 to 31.05.2012	3	
	<b>TOTAL</b>			<b>RUPEES</b>	<b>46</b>	<b>4633</b>

(RUPEES FOUR THOUSAND SIX HUNDRED AND THIRTY THREE ONLY)

SECTION OFFICER.